

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HERD20A0008/68HERD20F0107/P00001	2	4

NAME OF OFFEROR OR CONTRACTOR
DELL FEDERAL SYSTEMS L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>amount of \$71,113.88.</p> <p>See summary of changes below and Attachment 1 for details.</p> <p>SUMMARY OF CHANGES: Total Amount for this Modification: -\$71,113.88 New Total Amount for this Order: \$8,413,558.65 Obligated Amount for this Modification: -\$71,113.88 New Total Obligated Amount for this Award: \$8,413,558.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$8,484,672.53 to \$8,413,558.65 Obligated Amount for this Modification: -\$71,113.88</p> <p>CHANGES FOR DELIVERY LOCATION: ITAD Amount changed from \$8,484,672.53 to \$8,413,558.65</p> <p>CHANGES FOR ACCOUNTING CODE: 20-WR-YWDDIT1-000YF8-2512-20YWHIM015-001 Amount changed from \$295,680.00 to \$224,566.12</p> <p>Period of Performance: 05/01/2020 to 04/30/2021</p>				

BPA 68HERD20A0008
Order 68HERD20F0107
P00001

1. In accordance with FAR Clause 52.212-4(c), "Changes", the Order is modified as reflected in the modified Price Schedule of the Order below:

Schedule:

From:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$8,484,672.53
Total				\$8,484,672.53

To:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$8,413,558.65
Total				\$8,413,558.65

2. All other terms and conditions of the Order remain unchanged.

[illegible]